

Form Word: 2440-1e - Interim Field Plan Review Inspection Checklist

Section: Plan Review

Office/Department: oEngineering Services

Reports To: oCOMSR CHIEF ENGINEER

Contact: 404-631-1000

INTERIM FIELD PLAN REVIEW INSPECTION REQUEST CHECKLIST

The following Checklist **shall** be completed by the Design Phase Leader and submitted when an Interim Field Plan Review Inspection is requested. **All** necessary items are required in order to schedule an Interim Field Plan Review Inspection. Failure to do so will delay the IFPR. Note: The Project Review Engineer may grant exceptions to these requirements.

The request **shall** include:

- ☐ Transmittal letter including description of project
- ☐ Printout of the Detailed Cost Estimate Report from GDOT 411
- ☐ Environmental "Green Sheet" (Signed by the Project Manager), if available
- ☐ For projects in the non-attainment areas for air quality, written certification from the State Transportation Planning Administrator stating that the current design for the proposed project is consistent with the approved RTP/TIP/STIP and that the design or concept has not changed since the letter issued by the Office of Planning at the PFPR Stage. For other projects, written certification from the Design Phase Leader that the current design is consistent with the RTP/TIP/STIP.
- ☐ The **MOST UP TO DATE** plans (two (2) half size sets) **shall** include all plans that will be part of the contract.

Examples are:

- ☐ Roadway Plans
- ☐ ☐ N/A Bridge Plans
- ☐ ☐ N/A Retaining Wall Plans
- ☐ ☐ N/A Noise Wall Plans and Details
- ☐ ☐ N/A Signing and Marking Plans
- ☐ ☐ N/A Erosion, Sedimentation and Pollution Plan
- ☐ ☐ N/A Traffic Signal Plans
- ☐ ☐ N/A Staging Plans
- ☐ ☐ N/A Staging Cross Sections
- ☐ ☐ N/A Lighting Plans
- ☐ ☐ N/A Existing Utility Location
- ☐ ☐ N/A Proposed Utility Relocations
- ☐ ☐ N/A Electrical, Gas, Water, and Sewer Plans (if included as a contract item)
- ☐ ☐ N/A Restoration/Mitigation Plans
- ☐ ☐ N/A Sediment Basin Construction Details
- ☐ ☐ N/A Post Construction Stormwater BMP Construction Details and Grading Sheets

Additionally, the following information **shall** be submitted along with the IFPR Request:

- | | | |
|--------------------------|------------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> N/A | All Project Specific Special Provisions |
| <input type="checkbox"/> | <input type="checkbox"/> N/A | Earthwork Calculations Summary (mainline, side streets, and staging) |
| <input type="checkbox"/> | <input type="checkbox"/> N/A | Approved Pavement Design |
| <input type="checkbox"/> | <input type="checkbox"/> N/A | Approved Bridge Foundation Investigation Report |
| <input type="checkbox"/> | <input type="checkbox"/> N/A | Transportation Management Plan |
| <input type="checkbox"/> | <input type="checkbox"/> N/A | Copy of submitted/approved Design Exceptions/Design Variances |
| <input type="checkbox"/> | | Q/A Certification (GDOT Plans - QA Checklist, Consultant Plans - QC/QA Certification Letter) |

I certify that all of the requested items have been submitted along with this Request for an Interim Field Plan Review Inspection.

GDOT Project Manager
Number

Office

Phone

Design Phase Leader

Company/Office

Phone Number

Project Number

County

P.I. Number

Date Submitted

References:

[Click here to enter Policy references, if any.](#)

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